

ORDER FOR SUPPLIES OR SERVICES										PAGE 1 OF 4	
1. CONTRACT PURCH ORDER/AGREEMENT NO. DAAE20-02-G-0009			2. DELIVERY ORDER/CALL NO. 0038		3. DATE OF ORDER/CALL (YYYYMMDD) 2003MAY13		4. REQUISITION/PURCH REQUEST NO. SEE SCHEDULE		5. PRIORITY DXA5		
6. ISSUED BY TACOM-ROCK ISLAND AMSTA-LC-CAC-A CHERYL CALLISON (309)782-4843 ROCK ISLAND IL 61299-7630 EMAIL: CALLISONC@RIA.ARMY.MIL			CODE W52H09		7. ADMINISTERED BY (If other than 6) DCMA DETROIT US ARMY TANK & AUTOMOTIVE COMMAND (TACOM) ATTN: DCMAE-GJD WARREN MI 48397-5000 A NONE SC1012			CODE S2305A		8. DELIVERY FOB <input type="checkbox"/> DESTINATION <input checked="" type="checkbox"/> OTHER (See Schedule if other)	
9. CONTRACTOR GENERAL DYNAMICS LAND SYSTEMS INC 38500 MOUND ROAD STERLING HEIGHTS MI 48310-3268 NAME AND ADDRESS TYPE BUSINESS: Large Business Performing in U.S.			CODE 7W356		FACILITY		10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) SEE SCHEDULE			11. X IF BUSINESS IS <input type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMAN-OWNED	
12. DISCOUNT TERMS			13. MAIL INVOICES TO THE ADDRESS IN BLOCK See Block 15			14. SHIP TO SEE SCHEDULE			CODE		
15. PAYMENT WILL BE MADE BY DFAS-COLUMBUS CENTER DFAS-CO-JNF/NEW DOMINION P O BOX 182041 COLUMBUS OH 43218-2041			CODE SC1018			MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2					
16. TYPE OF ORDER		DELIVERY/CALL <input checked="" type="checkbox"/>		THIS DELIVERY ORDER IS ISSUED ON ANOTHER GOVERNMENT AGENCY OR IN ACCORDANCE WITH AND SUBJECT TO TERMS AND CONDITIONS OF ABOVE NUMBERED CONTRACT.							
PURCHASE		Reference your <input type="checkbox"/> Oral <input type="checkbox"/> Written Quotation _____, Dated _____.		furnish the following on terms specified herein.							
				ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME.							
<div style="display: flex; justify-content: space-between;"> <div>NAME OF CONTRACTOR</div> <div>SIGNATURE</div> <div>TYPED NAME AND TITLE</div> <div>DATE SIGNED (YYYYMMDD)</div> </div> <input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:											
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE SEE SCHEDULE											
18. ITEM NO.		19. SCHEDULE OF SUPPLIES/SERVICE			20. QUANTITY ORDERED/ACCEPTED*		21. UNIT	22. UNIT PRICE		23. AMOUNT	
		SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price KIND OF CONTRACT: Supply Contracts and Priced Orders									
* If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.				24. UNITED STATES OF AMERICA DAVE ELLIOTT /SIGNED/ ELLIOTTD@RIA.ARMY.MIL (309) 782-3814 BY: _____ CONTRACTING/ORDERING OFFICER					25. TOTAL \$1,049,005.12		
27a. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO CONTRACT EXCEPT AS NOTED											
b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE					c. DATE (YYYYMMDD)		d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE				
e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE					28. SHIP. NO. <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		29. D.O. VOUCHER NO.		30. INITIALS		
f. TELEPHONE NUMBER		g. E-MAIL ADDRESS			31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL		32. PAID BY		33. AMOUNT VERIFIED CORRECT FOR		
36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT.									34. CHECK NUMBER		
a. DATE (YYYYMMDD)		b. SIGNATURE AND TITLE OF CERTIFYING OFFICER							35. BILL OF LADING NO.		
37. RECEIVED AT		38. RECEIVED BY (Print)		39. DATE RECEIVED (YYYYMMDD)		40. TOTAL CONTAINERS		41. S/R ACCOUNT NUMBER		42. S/R VOUCHER NO.	

CONTINUATION SHEET	Reference No. of Document Being Continued	Page 2 of 4
	PIIN/SIIN DAAE20-02-G-0009/0038 MOD/AMD	
Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS INC		

SUPPLEMENTAL INFORMATION
REFERENCE GDLS PROPOSAL P-0430

1. DELIVERY ORDER 0033 IS FOR THE AWARD OF THE FOLLOWING:

CLIN	ITEM	P/N	QTY	UNIT PRICE
0001AA	HEAD ASSEMBLY TANK	57K2986	16	\$65,562.82

2. THE TOTAL AMOUNT OF THIS DELIVERY ORDER IS \$1,049,005.12

3. THE FOLLOWING CLAUSES FROM THE BOA APPLY: ALL MANDATORY CLAUSES, TERMS, CONDITIONS AND CERTIFICATIONS FOR A FIRM FIXED PRICE CONTRACT OF THE DOLLAR VALUE INVOLVED, AS DELINEATED IN THE GDLS BASIC ORDERING AGREEMENT (BOA) DAAE20-02-G-0009. IN ADDITION, THE FOLLOWING CLAUSES FROM THE BOA APPLY:

SECTION A: A-1, NOTICE TO OFFERORS - USE OF CLASS I OZONE-DEPLETING SUBSTANCES; A-2 NOTICE TO ACALA OMBUDSMAN; A-7 NOTICE OF URGENT REQUIREMENT.

SECTION B: B-2, SUPPLIES TO BE ACCORDED DUTY-FREE ENTRY (INSERT NONE)

SECTION C - C-1, STATEMENT OF WORK - OZONE DEPLETING CHEMICALS; C-5, CONFIGURATION MANAGEMENT DOCUMENTATION

SECTION D - COMMERCIAL PACKAGING IAW MIL-STD-129 REVISION N, DATED 15MAY1997.

SECTION E - E-1. INSPECTION OF SUPPLIES - FIXED PRICE; E-8. RESPONSIBILITY FOR SUPPLIES; E-9. HIGHER-LEVEL CONTRACT QUALITY REQUIREMENT ISO9002. E-11, INSPECTION/ACCEPTANCE WILL BE AT ANNISTON OPERATIONS

SECTION F - F-1, STOP WORK ORDER; F-3, GOVERNMENT DELAY OF WORK; F-4, FOB ORIGIN; F-10, F.O.B. ORIGIN - CARLOAD AND TRUCKLOAD SHIPMENTS; F-11, F.O.B. ORIGIN, PREPAID FREIGHT - SMALL PACKAGE SHIPMENTS; F-14, VARIATION IN QUANTITY, F-16, COGNIZANT TRANSPORTATION OFFICER.

SECTION G - NARRATIVE G002

SECTION H - H-2, TRANSPORTATION OF SUPPLIES BY SEA; H-3, NOTIFICATION OF TRANSPORTATION OF SUPPLIES BY SEA; H-11, MATERIAL INSPECTION AND RECEIVING REPORTS (DD FORM 250) DD250'S ARE TO BE ELECTRONICALLY SENT TO CALLISONC@RIA.ARMY.MIL, OR DATAFAXED TO (309)782-0713; H-16, ALTERNATIVE DISPUTES REVIEW PROCESS; H-17, PLACE OF CONTRACT SHIPPING POINT, RAIL INFORMATION; H-18 ADMINISTRATIVE NOTICE; H-19 GOVERNMENT FACILITIES AND SPECIAL TOOLING; H-20, ISSUANCE OF ORDERS; H-23, BOA RATE AGREEMENT.

SECTION I - ATTACHMENT 01 TO THE BOA, ALL REQUIRED FIRM FIXED PRICE CLAUSES, PAGES 1-2. ATTACHMENT 02 ALL REQUIRED FIRM FIXED PRICE CLAUSES.

BEGINNING AT ATTACHMENT 07, 2.WAIVER OF FACILITIES COST OF MONEY; 4. DUTY FREE ENTRY; 8. FOB ORIGIN - GOVERNMENT BILLS OF LADING OR PREPAID POSTAGE; 13. PREFERENCE FOR DOMESTIC SPECIALTY METALS; 15. DUTY FREE - ADDITIONAL PROVISIONS; 28. PRICE REDUCTION] FOR DEFECTIVE COST AND PRICING DATA; 29. SUBCONTRACTOR COST OR PRICING DATA; 32. PENSION ADJUSTMENTS AND ASSET REVERSIONS; 36. REVERSION OF ADJUSTMENT OF PLANS FOR POSTRETIREMENT BENEFITS OTHER THAN PENSIONS; 37. NOTICE TO THE GOVERNMENT OF LABOR DISPUTES; 44. COMMERCIAL BILL OF LADING NOTATIONS; 48. SMALL, SMALL DISADVANTAGED, AND WOMEN OWNED SMALL BUSINESS SUBCONTRACTING PLAN (DOD CONTRACT); 66. COST ACCOUNTING STANDARDS; 78. AUTHORIZATION AND CONSENT; 80. FACILITIES CAPITAL COST OF MONEY; 81. REQUIREMENTS FOR COST OR PRICING DATA OR INFORMATION OTHER THAN COST OR PRICING DATA - MODIFICATIONS; 85. BUY AMERICAN ACT AND BALANCE OF PAYMENTS PROGRAM; 86. QUALIFYING COUNTRY SOURCES AS SUBCONTRACTORS;

BEGINNING AT ATTACHMENT 08, 5. LIMITATION OF LIABILITY; 9. PROGRESS PAYMENTS; 14. FEDERAL STATE AND LOCAL TAXES (NON COMPETITIVE); 23. SUBCONTRACTS; 24. TERMINATION FOR THE CONVENIENCE OF THE GOVERNMENT (FIXED PRICE)

*** END OF NARRATIVE A 001 ***

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-02-G-0009/0038 MOD/AMD	Page 3 of 4
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Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0001	NSN: 1240-01-457-1698 FSCM: 19207 PART NR: 57K2986 SECURITY CLASS: Unclassified				
0001AA	<u>PRODUCTION QUANTITY</u> NOUN: HEAD ASSEMBLY,TANK PRON: M132D131M1 PRON AMD: 04 ACRN: AA AMS CD: 060011JWSE1 <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin <u>Deliveries or Performance</u> DOC				

Name of Offeror or Contractor: GENERAL DYNAMICS LAND SYSTEMS INC

CONTRACT ADMINISTRATION DATA

										JOB				
LINE	PRON/	OBLG								ORDER	ACCOUNTING	OBLIGATED		
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u>	<u>STAT</u>	<u>ACCOUNTING CLASSIFICATION</u>						<u>NUMBER</u>	<u>STATION</u>	<u>AMOUNT</u>		
0001AA	M132D131M1	AA	2	97	X4930AC9G	6D	26KB	S11116			W52H09	\$	1,049,005.12	
060011JWSE1														
											TOTAL	\$	1,049,005.12	
SERVICE										ACCOUNTING		OBLIGATED		
<u>NAME</u>	<u>TOTAL BY ACRN</u>		<u>ACCOUNTING CLASSIFICATION</u>							<u>STATION</u>	<u>AMOUNT</u>			
Army	AA		97	X4930AC9G	6D	26KB	S11116			W52H09	\$	1,049,005.12		
											TOTAL	\$	1,049,005.12	